

EXHIBIT I

Detailed Expense Records for Jenner & Block

JUNE 2022

JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

EXPENSES

MATTER NUMBER - 10113

6/07/22	Postage Expense	295.22
6/07/22	B&W Copy	302.40
6/30/22	Westlaw Research	127.09
	TOTAL DISBURSEMENTS	\$ 724.71

MATTER 10113 TOTAL	\$ 724.71
---------------------------	------------------

JULY 2022

JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

EXPENSES

MATTER NUMBER - 10113

7/31/22	Westlaw Research	80.64
	TOTAL DISBURSEMENTS	\$ 80.64

MATTER 10113 TOTAL	\$ 80.64
--------------------	----------

AUGUST 2022

JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

EXPENSES**MATTER NUMBER - 10113**

3/17/22	Other Professional Services; ALIX PARTNERS LLP; 03/17/2022	5,888.75
7/07/22	Pacer Quarterly Charges 07/07/2022 Period Cost April 01 thru June 30 2022	22.80
8/02/22	Federal Express; FEDEX; 08/02/2022	56.82
8/31/22	Westlaw Research	111.36
	TOTAL DISBURSEMENTS	\$ 6,079.73
MATTER 10113 TOTAL		\$ 6,079.73

SEPTEMBER 2022

JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

EXPENSES

MATTER NUMBER - 10113

5/26/22	UPS Delivery Service Invoice# 00000613438222	20.99
5/26/22	UPS Delivery Service Invoice# 00000613438222	41.86
6/07/22	UPS Delivery Service Invoice# 00000613438242	11.38
6/07/22	UPS Delivery Service Invoice# 00000613438242	26.52
6/07/22	UPS Delivery Service Invoice# 00000613438242	6.28
6/07/22	UPS Delivery Service Invoice# 00000613438242	2.64
	TOTAL DISBURSEMENTS	\$ 109.67

MATTER 10113 TOTAL	\$ 109.67
--------------------	-----------